

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Cell Phone charges of Commissioner of Inquires and Dy. Secy. to Govt. (Accom.) in General Administration Department – Expenditure of Rs.7,525/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3122

Dated:11-07-2013.
Read the following:

- Ref: 1 G.O. Rt..No.158, IT & C (Communications Wing) Dept., dt.18/09/2012.
- 2 Note from PS to C.O.I.(PC) dt. 31/05/2013 & 01/07/2013 along with Mobile phone bills & payment receipts.
 - 3 Note from P.A. to Commissioner of Inquiries, (KSR), d.04/06/2013 & 06/07/2013 along with Mobile phone bills & payment receipt.
 - 4 Note from PA to Dy. Secy. (Accom.) dated 18-05-2013 & 04/07/2013 along with the Mobile phone bill & payment receipt.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,525/- (Rupees Seven Thousand Five Hundred and Twenty Five only) to Commissioner of Inquires and Dy. Secy to Govt. (Accom.) in GAD as per the as per the annexure to this order towards the reimbursement of cell phone charges paid by them, as the officers have used the cell phone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To,
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
Copy to:
Officer Concerned
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER

Sl.No.	Mobile No.	Name of the Officer	Bank Account No.	Bill period	Eligible amount in Rs.	Actual amount sanctioned in Rs.
1	9848045068	Dr. Prem Chand, IAS, (Retd.), Commissioner of Inquires	1103100110025 04 Andhra Bank, A.P.Secretariat Branch	24-04-2013 to 23-05-2013	932	2,125
				24-05-2013 to 23-06-2013	1,193	
2.	9848038005	Sri K. Sahadeva Reddy, (Retd.) Commissioner of Inquiries	0533100110067 72 Andhra Bank, Saifabad Branch, Hyderabad IFSC Code: ANDB0000533	21/04/2013 to 20/05/2013	1,364	2,474
				21/05/2013 to 20/06/2013	1,110	
3.	9989963355	Sri T.Gopal Reddy, Dy. Secy. to Govt. (Accom)	938095067, Indian Bank, Nallakunta Branch, IFSCCODE: IDIB000N054 MICR CODE: 500019012	26/02/2013 to 25/03/2013	915	2,926
				26/03/2013 to 26/04/2013	1,095	
				26/04/2013 to 25/05/2013	916	
					7,525	7,525

(RUPEES SEVEN THOUSAND FIVE HUNDRED AND TWENTY FIVE ONLY)

// TRUE COPY //

SECTION OFFICER